

# **EXHIBIT B**



Michigan Department of Licensing and Regulatory Affairs  
Michigan Occupational Safety and Health Administration  
Wage and Hour Program

Claim #:

Audit Form

Employer Name: Henry Ford Health System		Employee Name: Natalie Reeser #177607	
Address:		Address:	
City:		City:	
State:	ZIP	State:	ZIP
Records audited: Employer time, payroll and spreadsheet		Last 4 Digits of Social Security #: Occupation: Phlebotomist/ Lab Assistant	

Period Ending:	Name:	Birthdate:	Hours Worked:	Gross Wages Paid:	Check #:	Che

Place an "X" in the correct pay period of employee:					Weekly		X	Biweekly	
(1) Period Ending	(2) Hours Worked		(3) Rate of Pay		(4) Regular Wages Earned	(5) Overtime Wages Earned	(6) Total Gross Earned	(7) Gross Wages Paid	(8) Other (tips)
	Regular	Overtime	Regular	Overtime					
3/9/2013	80	3.3	\$14.00	\$21.00	\$1,120.00	\$69.30	\$1,189.30	\$1,118.60	
3/23/2013	80	4.1	\$14.00	\$21.00	\$1,120.00	\$86.10	\$1,206.10	\$1,124.20	
4/6/2013	60.2		\$14.00	\$21.00	\$842.80	\$0.00	\$842.80	\$820.40	
4/20/2013	80	4	\$14.00	\$21.00	\$1,120.00	\$84.00	\$1,204.00	\$1,120.00	
5/4/2013	72.5	2.3	\$14.00	\$21.00	\$1,015.00	\$48.30	\$1,063.30	\$1,004.50	
5/18/2013	74.5	2	\$14.00	\$21.00	\$1,043.00	\$42.00	\$1,085.00	\$1,124.20	
6/1/2013	65.5	2	\$14.00	\$21.00	\$917.00	\$42.00	\$959.00	\$903.00	
6/15/2013	76		\$14.00	\$21.00	\$1,064.00	\$0.00	\$1,064.00	\$1,027.60	
6/29/2013	78	2	\$14.00	\$21.00	\$1,092.00	\$42.00	\$1,134.00	\$1,068.20	
7/13/2013	59	2	\$14.00	\$21.00	\$826.00	\$42.00	\$868.00	\$812.00	
7/27/2013	73.3		\$14.00	\$21.00	\$1,026.20	\$0.00	\$1,026.20	\$982.80	
8/10/2013	70.5		\$14.00	\$21.00	\$987.00	\$0.00	\$987.00	\$940.80	
8/24/2013	80	4	\$14.28	\$21.42	\$1,142.40	\$85.68	\$1,228.08	\$1,142.40	
9/7/2013	66		\$14.28	\$21.42	\$942.48	\$0.00	\$942.48	\$902.50	
9/21/2013	80	4	\$14.28	\$21.42	\$1,142.40	\$85.68	\$1,228.08	\$1,142.40	
10/5/2013	78.2	2	\$14.28	\$21.42	\$1,116.70	\$42.84	\$1,159.54	\$1,089.56	
10/19/2013	73.5	2	\$14.28	\$21.42	\$1,049.58	\$42.84	\$1,092.42	\$1,021.02	
11/2/2013	68.5	2	\$14.28	\$21.42	\$978.18	\$42.84	\$1,021.02	\$956.76	
11/16/2013	80	4	\$14.28	\$21.42	\$1,142.40	\$85.68	\$1,228.08	\$1,142.40	
11/30/2013	68.5	2	\$14.28	\$21.42	\$978.18	\$42.84	\$1,021.02	\$956.76	
12/14/2013	80	4	\$14.28	\$21.42	\$1,142.40	\$85.68	\$1,228.08	\$1,142.40	
Page 1 Total	1544.2	45.7			\$21,807.72	\$969.78	\$22,777.50	\$21,542.50	\$0.00



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Weekly

X

Biweekly

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